



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

10/23/2006

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows St.

Roxbury

MA

02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Kujawski

4. Expenditure(s):

see attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Jim Foley

Signature

10/23/06

Date

Jim Foley, Political Director

Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 10:49

OCPF				
Date paid	to whom paid	address	purpose	amount
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$664.43
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$664.43
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
				\$2,074.24

2006 OCT 25 A 10:49
CAMPAIGN & POLITICAL
FINANCE

Atlantic Digital Imaging

PCA

50 Terminal Street, Bldg 2 1st Floor, Charlestown, Ma 02129

Invoice # 26-504c

APPROVED BY

Jeff 10/26/02

Bill To: 1199 SEIU

Ship To: same

1199 SEIU United Health Care
Workers East, Rep P. Kujawski
21 Fellows Street
Roxbury, MA, 02119
Attn: Jeff Hal

Invoice #: 26-5064c
Invoice Date: 09-25-2002

Customer ID: 1199/P.
Kujawski

DATE	PAID ORDER #	CAT #	SHIP TO	FROM	SHIP TO	FORM	PAID
09-21-06	Yes 3	26-504c/Kujaws	WM	Charlestown	truck	COD	

QUANTITY	DESCRIPTION	UNIT	PRICE	TAX	DISCOUNT	NET PRICE	TOTAL
3m	postcard					1.00	\$372.69

Subtotal	\$372.69
Tax	\$
Due	\$372.69

Atlantic Digital Imaging
50 Terminal Street
Charlestown, MA 02129

Phone: 617-242-6554
Fax: 617-242-7336



Atlantic Digital Imaging

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 A 10:49

MURDOCK MAILING Co., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16109-D

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

APPROVED BY

Jeff 11/13/06

PCA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
LOCAL 2020		Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		10/20/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		Paul Kujawski Download file, inkjet name & address, mail 1st class auto -1801 records	129.060	129.06
1.00		First class postage due	535.370	535.37

Subtotal 664.43

Sales Tax

Total Invoice Amount \$664.43

Payment Received

Check No:

TOTAL DUE \$664.43

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 A 10:50

INVOICE

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16131-D

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

PCA

APPROVED BY

Jeff 10/13/06

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	
LOCAL 2020			Net 30 Days	
SALES REP ID		SHIPPING METHOD	SHIP DATE	DUE DATE
		US Mail		10/20/06
QUANTITY	ITEM NUMBER	DESCRIPTION		EXTENSION

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		Download file, inkjet name	129.060	129.06
		& address, mail 1st class		
		auto -1801 records		
1.00		First class postage due	535.370	535.37

Subtotal 664.43

Sales Tax

Total Invoice Amount \$664.43

Payment Received

Check No: FINANCE

TOTAL DUE

\$664.43

2006 OCT 25 4:10:50

PCA

Date	Invoice #
9/22/2006	26-477B

Bill To
Diane Stover 1199 SEIU 21 Fellows St. Roxbury, MA 02119

APPROVED BY
10/13/06 Jeff

P.O. Number	Terms	Job Recieved	Project
verbal	30 days	08/28/06	postcards

Quantity	Description	Rate	Amount
1,700	postcards - 4/4 colors - 80# coated cover	0.20879	354.94T
	State Rep.-Paul Kojawski		
	Mass State Sales Tax	5.00%	17.75
		Total	\$372.69

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